AMENDMENT OF COLICIA	ATION/MODIFIC	TATION OF CONTRACT	1. CONTRA	CT ID CODE	3	PAGE OF P.	AGES
AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRACT		J		1	12
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	I	5. P	ROJECT NO.(I	If applicable)	
P00003	09-Sep-2003	SEE SCHEDULE					
6. ISSUED BY CODE	MT01B8	7. ADMINISTERED BY (If other than item 6)		CODE			
MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-J GLOBAL INTERMODAL ACQUISITION DIV 200 STOVALL STREET ALEXANDRIA VA 22332-5000		MILITARY TRAFFIC MANAGEMENT COMMAND MARY YOUNG 703-428-2324 VA					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, TEXTAINER EQUIPMENT MGMT (U.S.) LIMITED	County, State and Zip Code	(e)	9A. AMEND	MENT OF	SOLICITAT	TION NO.	
JOE DYMKOWSKI ONE UNIVERSITY PLAZA, SUITE 301 HACKENSACK NJ 07601			9B. DATED	SEE ITEM	I 11)		
			× 104 MOP 03			R NO.	
CODE 03KP9	FACILITY CODE		10B. DATED 26-Jun-2003		M 13)		
CODE OOM 9	•	APPLIES TO AMENDMENTS OF SOLICITATION					
The above numbered solicitation is amended as set forth in Item 14. The	e hour and date specified for recei	ipt of Offer	is extended,	i	s not extended.		
Offer must acknowledge receipt of this amendment prior to the hour an (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the s RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT O REJECTION OF YOUR OFFER. If by virtue of this amendment you provided each telegram or letter makes reference to the solicitation and	copies of the amendment; (b) olicitation and amendment number FOFFERS PRIOR TO THE HOU desire to change an offer already s this amendment, and is received process.	By acknowledging receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGMENT TO BE JR AND DATE SPECIFIED MAY RESULT IN ubmitted, such change may be made by telegram or letter,	e offer submitted;				
12. ACCOUNTING AND APPROPRIATION DATA (If required)	ed)						
		TO MODIFICATIONS OF CONTRACTS/ORDERS CT/ORDER NO. AS DESCRIBED IN ITEM 14.	5.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.	(Specify authority) THE Cl	HANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS N office, appropriation date, etc.) SET FORTH IN ITEM			ges in paying				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED FAR 43.103(a)(3)	INTO PURSUANT TO AU	THORITY OF:					
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign thi	is document and return 1	copies to the issuit	g office.			
DESCRIPTION OF AMENDMENT/MODIFICATION (O where feasible.) The purpose of this modification is to add delivery/redeli Yongdong, Korea and Chenchon Korea. The contract Extended Pricing Matrix, Section B, Exhibit	very CLINS for the followi	ing locations: Chonan, Korea; Yonki, Korea; Yir	msil, Korea;				
Except as provided herein, all terms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)	ed in Item 9A or 10A, as heretofor	e changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTI	NG OFFICED (T.	ma or wrine	,		
13A. MANIE AND TITLE OF SIGNER (Type of pullt)		MARY YOUNG / CONTRACTING OFFICER TEL: 703-428-2324	EMAIL: your		,		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	o. Thou		16C.	DATE SIGN	ED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		<u> </u>	12-	Sep-2003	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0036 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT **QUANTITY** 0036 **UNDEFINED UNDEFINED UNDEFINED** Chonan, Korea

FFP

FFP OCONUS Delivery/Redelivery Charges

MAX **UNDEFINED NET AMT**

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0036AA is added as follows:

ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **OUANTITY**

0036AA UNDEFINED \$304.00 **UNDEFINED**

Quantity Less Than or Equal to 50

FFP

FFP The contractor shall price equipment delivery/redelivery for 50 or less

quantity. See Extended Pricing Matrix for prices for option and award term years

UNDEFINED MAX **NET AMT**

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0036AB is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY UNDEFINED 0036AB \$304.00 **UNDEFINED** Quantity Greater Than or Equal 50 **FFP** FFP The contractor shall price equipment delivery/redelivery for quantity greater than 50. See Extended Pricing Matrix for prices for option and ward term years. MAX **UNDEFINED** NET AMT Funded Amount \$0.00 FOB: Destination CLIN 0037 is added as follows: SUPPLIES/SERVICES ITEM NO MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0037 UNDEFINED **UNDEFINED UNDEFINED** Yonki, Korea **FFP**

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0037AA is added as follows:

FFP OCONUS Delivery/Redelivery Charges

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0037AA UNDEFINED \$293.00 UNDEFINED

Quantity Less Than or Equal to 50

FFP

FFP The contractor shall price equipment delivery/redelivery for 50 or less quantity. See Extended Pricing Matrix for prices for option and award term years.

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0037AB is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0037AB UNDEFINED \$293.00 UNDEFINED

Quantity Greater Than or Equal to 50

FFP

FFP The contractor shall price equipment delivery/redelivery for quantity greater

than 50. See Extended Pricing Matrix for prices for option and award term years.

MAX UNDEFINED
NET AMT

Funded Amount \$0.00

FOB: Destination

CLIN 0038 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

0038 UNDEFINED UNDEFINED UNDEFINED

Yimsil, Korea

FFP

FFP OCONUS Delivery/Redelivery Charges

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0038AA is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0038AA UNDEFINED \$272.00 UNDEFINED

Quantity Less Than or Equal to 50

FFP

FFP The contractor shall price equipment delivery/redelivert for 50 or less quantity. See Extanded Pricing Matrix for prices for option and award term years.

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0038AB is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY UNDEFINED 0038AB \$272.00 **UNDEFINED** Quantity Greater Than or Equal to 50 **FFP** FFP The contractor shall price equipment delivery/redelivery for quantity greater than 50. See Extended Pricing Matrix for prices for option and award term years. MAX **UNDEFINED** NET AMT Funded Amount \$0.00 FOB: Destination CLIN 0039 is added as follows: SUPPLIES/SERVICES ITEM NO MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0039 UNDEFINED **UNDEFINED UNDEFINED** Yongdong, Korea

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

FFP

SUBCLIN 0039AA is added as follows:

FFP OCONUS Delivery/Redelievry Charges

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0039AA UNDEFINED \$283.00 UNDEFINED

Quantity Less Than or Equalt to 50

FFP

FFP The contractor shall price equipment delivery/redelivery for 50 or less quantity. See Extended Pricing Matrix for prices for option and award term years.

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0039AB is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0039AB UNDEFINED \$283.00 UNDEFINED

Quantity Greater Than or Equal to 50

FFP

FFP The contractor shall price equipment delivery/redelivery for quantity greater than 50. See Extended Pricing Matrix for prioces for option and award term

years.

MAX UNDEFINED
NET AMT

Funded Amount \$0.00

FOB: Destination

CLIN 0040 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY
0040 UNDEFINED UNDEFINED UNDEFINED

Chenchon, Korea

FFP

FFP OCONUS Delivery/Redelivery Charges

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0040AA is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

0040AA UNDEFINED \$398.00 UNDEFINED

Quantity Less Than or Equal to 50

FFP

 $FFP \ \ The \ contractor \ shall \ price \ equipment \ delivery/redelivery \ for \ 50 \ or \ less$

quantity.

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0040AB is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

0040AB UNDEFINED \$398.00 UNDEFINED

Quantity Greater Than or Equal to 50

FFP

FFp The contractor shall price equipment delivery/redelivery for quantity greater than 50. See Extended Pricing Matrix for prices for option and award term years.

MAX UNDEFINED NET AMT

Funded Amount \$0.00

FOB: Destination

The following have been added by full text:

OPTION YEAR/AWARD TERM CLINST

	ricing Matrix (Rev				
Location:	Chonan, Korea		CLIN	0036AA	0036AB
		212.00			
Option 1	\$	313.00			
Option 2	\$	322.00			
Option 3	\$	332.00			
Option 4	\$	342.00			
Award 1	\$	352.00			
Award 2	\$	362.00			
Award 3	\$	373.00			
Award 4	\$	385.00			
Award 5	\$	396.00			
Location:	Yonki, Korea				
Option 1	\$	301.00	CLIN	0037AA	0037AB
Option 2	\$	310.00			
Option 3	\$	320.00			
Option 4	\$	329.00			
Award 1	\$	339.00			
Award 2	\$	349.00			
Award 3	\$	360.00			
Award 4	\$	371.00			
Award 5	\$	382.00			
Location:	Yimsil, Korea				
Option 1	\$	280.00	CLIN	0038AA	0038AB

Option 2	\$	288.00			
Option 3	\$	297.00			
Option 4	\$	306.00			
Award 1	\$	315.00			
Award 2	\$	324.00			
Award 3	\$	334.00			
Award 4	\$	344.00			
Award 5	\$	354.00			
Location:	Yongdong, K	Corea			
Option 1	\$	291.00	CLIN	0039AA	0039AB
Option 2	\$	300.00	CZII	00071211	0007112
Option 3	\$	309.00			
Option 4	\$	318.00			
Award 1	\$	327.00			
Award 2	\$	337.00			
Award 3	\$	348.00			
Award 4	\$	358.00			
Award 5	\$	369.00			
Location:	Chenchon, K	orea	CLIN	0040AA	0040AB
Option 1	\$	409.00			
Option 2	\$	422.00			
Option 3	\$	435.00			
Option 4	\$	448.00			
Award 1	\$	461.00			
Award 2	\$	475.00			
Award 3	\$	489.00			
Award 4	\$	504.00			
Award 5	\$	519.00			

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspe	ction Schedule was added f	or CLIN 0036:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspec	ction Schedule was added for	or SUBCLIN 0036AA	•
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspe	ection Schedule was added for	or SUBCLIN 0036AB	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

Government

The fellowing Assentance/Incorportion	Cabadalaa addad £	C. CLIN 0027.	
The following Acceptance/Inspectio			A CCEPT DA
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio	n Schedule was added f	or SUBCLIN 0037AA:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
TEL CIL : A /I	0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	CLIDGLDL0027AD	
The following Acceptance/Inspectio			A COURT DAY
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio	n Schedule was added f	or CLIN 0038:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
	~	arra ar	
The following Acceptance/Inspectio			4 G G E D E D T T
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio	n Schedule was added f	or SUBCLIN 0038AB:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The Cillianian American /Toron esti-	C.1 11 111 C	2 CL IN 0020.	
The following Acceptance/Inspectio			A COEDE DA
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio	n Schedule was added f	or SUBCLIN 0039AA:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The Cillianian American /Toron esti-	C.1 11 111 C	Con CLID CLID LOCALD.	
The following Acceptance/Inspectio			A COURT PAY
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspectio	n Schedule was added f	or SUBCLIN 0040AA:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/Δ	N/A	Government

N/A

N/A

N/A

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The following Acceptance/Inspection Schedule was added for SUBCLIN 0040AB: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

(End of Summary of Changes)